

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-10926-AMC

Belinda Harris-Lewis
 1833 Wilmot Street
 Philadelphia PA 19124

Petition Filed Date: 02/14/2020
 341 Hearing Date: 03/27/2020
 Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/06/2021	\$297.50	7015336	04/14/2021	\$297.50	7023306	04/27/2021	\$297.50	7032690
05/12/2021	\$297.50	7042412	06/01/2021	\$297.50	7053588	06/14/2021	\$297.50	7062153
06/23/2021	\$297.50	7072083	07/09/2021	\$297.50	7082760	07/21/2021	\$297.50	7092384
08/04/2021	\$297.50	7102966	08/23/2021	\$297.50	7113299	09/01/2021	\$297.50	7123138
09/15/2021	\$297.50	7132775	09/29/2021	\$297.50	7142481	10/25/2021	\$297.50	7153672
10/28/2021	\$297.50	7163647	11/10/2021	\$297.50	7175518	11/30/2021	\$297.50	7187305
12/21/2021	\$297.50	7198331	12/29/2021	\$297.50	7209758	01/06/2022	\$297.50	7222549
01/27/2022	\$297.50	7233347	02/08/2022	\$297.50	7244148	02/22/2022	\$297.50	7255501
03/04/2022	\$297.50	7266085	03/21/2022	\$297.50	7276551	03/30/2022	\$297.50	104
04/18/2022	\$297.50	107	04/27/2022	\$297.50	109	05/11/2022	\$297.50	112
05/31/2022	\$297.50	116	06/17/2022	\$297.50	122	07/19/2022	\$297.50	124
07/19/2022	\$297.50	131	07/26/2022	\$297.50	127	08/03/2022	\$297.50	136

Total Receipts for the Period: \$10,710.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,440.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Belinda Harris-Lewis	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,244.00	\$3,244.00	\$0.00
1	PHILADELPHIA FEDERAL CREDIT U »» 001	Unsecured Creditors	\$519.50	\$0.00	\$519.50
2	MERRICK BANK »» 002	Unsecured Creditors	\$977.57	\$0.00	\$977.57
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$325.50	\$0.00	\$325.50
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$421.51	\$0.00	\$421.51
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$1,037.66	\$0.00	\$1,037.66
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$694.59	\$0.00	\$694.59
7	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$66.81	\$0.00	\$66.81
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$2,340.02	\$2,340.02	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$100.00	\$0.00	\$100.00

Chapter 13 Case No. 20-10926-AMC

10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$421.13	\$0.00	\$421.13
11	COMMUNITY LOAN SERVICING LLC »» 010	Mortgage Arrears	\$24,080.75	\$9,051.76	\$15,028.99
12	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$1,681.84	\$632.20	\$1,049.64
13	COMMUNITY LOAN SERVICING LLC »» 10P	Secured Creditors	\$5,027.44	\$547.14	\$4,480.30
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,440.00	Current Monthly Payment:	\$458.00
Paid to Claims:	\$15,815.12	Arrearages:	(\$1,029.50)
Paid to Trustee:	\$1,577.48	Total Plan Base:	\$42,600.50
Funds on Hand:	\$1,047.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.